

**ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE
ENVIRONMENTAL RESTORATION
REGULATORY CONTACT RECORD**

Date/Time: May 8, 2003

Site Contact(s): Susan Serreze
Phone: 303-966-2677

Regulatory Contact: Carl Spreng, Elizabeth Pottorff, Dave Kruchek, Harlen Ainscough
Phone: 303-692-3300

Agency: CDPHE

Purpose of Contact: Consultative Process Meeting— Meeting Notes

Discussion

**May 8, 2003, Comment Resolution Meeting
for
IHSS Group 800-4 Closeout Report
IHSS Group 700-12 Data Summary Report
IHSS Group 700-3 Characterization Data Summary Report
IHSS Group 600-6 Data Summary Report**

A meeting was held on May 8, 2003, to discuss several draft reports, including the IHSS Group 800-4 Closeout Report, IHSS Group 700-12 Data Summary Report, IHSS Group 700-3 Characterization Data Summary, and IHSS Group 600-6 Data Summary Report.

I. Attendees

CDPHE: Dave Kruchek, Elizabeth Pottorff, Carl Spreng, Harlen Ainscough (on conference telephone)

DOE: Norma Castaneda, Russ McCallister, Reg Tyler

K-H Team: Steve Paris, Susan Serreze

II. Report Status

III. Issues



1
DOCUMENT CLASSIFICATION
REVIEW WAIVER PER
CLASSIFICATION OFFICE
CCV 100 01

ADMIN RECORD
IA-A-001488

1/3

The format for the DQAs (new tables) is acceptable. The tables will be kept in the reports even if there are no data. This will provide consistency between reports.

IV. Specific Comments

IHSS Group 800-4 Closeout Report

Additional CDPHE comments on the Draft IHSS Group 800-4 Closeout Report stewardship and DQA sections were discussed and the following resolutions were agreed to:

1. The following text will be added to the stewardship section after "no specific environmental monitoring is recommended...": *"however, the IMP process will be used for future evaluation and monitoring if needed."* This text will not be added to the Executive Summary.
2. The following sentence in the DQA LCS discussion will be revised to state: *"LCSs were collected at adequate frequencies (i.e., greater than or equal to 1 per laboratory batch). LCS recoveries less than 80 percent resulted in J-qualified data."*
3. CDPHE will send an approval letter for this Closeout Report, which will then be reissued.

IHSS Group 700-3 Characterization Data Summary

1. A table of radionuclide SORs will be added.
2. A soil risk screen is not required because there was no remedial decision.
3. Data quality will be addressed in the Closeout or Characterization Data Summary Report for the entire 700-3 IHSS Group instead of for the limited characterization in this report.
4. CDPHE will send an approval letter for this Characterization Data Summary Report, which will then be reissued.

IHSS Group 700-12 Characterization Data Summary

1. A soil risk screen is not needed; however, a statement regarding the nature of the surface soil spill will be added to the text.
2. The revised DQA, which was provided to CDPHE on May 1, 2003, is adequate for this Characterization Data Summary.
3. CDPHE will send an approval letter for this Characterization Data Summary Report, which will then be reissued.

IHSS Group 600-6 Characterization Data Summary

1. A soil risk screen is not needed; however, a statement regarding the nature of the surface soil spill will be added to the text.

2. The revised DQA, which was provided to CDPHE on May 1, 2003, is adequate for this Characterization Data Summary.
3. CDPHE will send an approval letter for this Characterization Data Summary Report, which will then be reissued.

V. Meetings

The next meeting is scheduled for Thursday, May 15, 2003, from 10:30 AM to 12:00 PM.

Distribution:

H. Ainscough, CDPHE	L. Brooks, K-H ESS	K. Griggs, K-H Team
S. Gunderson, CDPHE	M. Broussard, K-H RISS	G. Kelly, K-H Team
D. Kruchek, CDPHE	L. Butler, K-H RISS	S. Luker, K-H Team
E. Pottorff, CDPHE	R. Davis, K-H RISS	D. Radtke, K-H Team
C. Spreng, CDPHE	C. Deck, K-H Legal	D. Reeder, K-H Team
T. Rehder, USEPA	D. Mayo, K-H RISS	M. Ruthven, K-H Team
G. Kleeman, USEPA	J. Mead, K-H ESS	S. Serreze, K-H Team
N. Castenada, RFFO	S. Nesta, K-H RISS	T. Spence, K-H Team
R. DiSalvo, RFFO	L. Norland, K-H RISS	E. Woodland, K-H Team
R. McCallister, RFFO	K. North, K-H ESS	Administrative Record
S. Surovchak, RFFO	A. Primrose, K-H RISS	ER Meeting Minutes
R. Tyler, RFFO	D. Shelton, K-H	
	K. Wiemelt, K-H RISS	